

SEP 29 1999

163074

CERTIFIED MAIL -
RETURN RECEIPT REQUESTED

Klockner and Klockner, A General Partnership
C/O Nancy Eberhardt, Esq.
Riker, Danzig, Scherer, Hyland and Perretti
Headquarters Plaza
One Speedwell Avenue
P.O. Box 1981
Morristown, New Jersey 07962-1981

RE: Rockaway Borough Well Field Superfund Site
Morris County, New Jersey
Administrative Order on Consent, Index No. II-CERCLA-95-0104

Dear Ms. Eberhardt:

The enclosed bill has been prepared by the United States Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" for the third operable unit (OU3) Remedial Investigation/ Feasibility Study (RI/FS) performed at the Klockner property for the Rockaway Borough Well Field Superfund Site (Site). This bill is being sent to you in accordance with the September 1995 Administrative Order on Consent (AOC), Index No. II CERCLA-95-0104.

Enclosed are: a Reconciled SCORES report; a narrative statement describing the costs from the SCORES report which are being recovered in this billing; and a bill for collection (bill # 022999T111). The narrative statement represents costs associated with the OU3 RI/FS for the Site.

Pursuant to the AOC, your client is responsible for remitting payment in the amount of \$92,248.26 to EPA within forty-five (45) days of receipt of this letter. Owing to a change in Agency procedures, we request that this amount be provided to EPA's account at Mellon Bank, Pittsburgh, Pennsylvania via electronic funds transfer (EFT) rather than by mail as specified in the AOC.

A:\klockbil.ltr

SYMBOL —	RMCRS	NNJS	ORC	PSB	FIN	NJRB		
SURNAME —	MCENERY	MCKNIGHT	VARLAY	PETERSON	GHERARDI	PERTEBSEN		
DATE —>	9/28/99	9/28/99	9/28/99	9/28/99	9/29/99	9/29/99		

TS
9/24/99
9/29/99

To make payment via EFT, please provide the following information to your client's bank:

Amount of payment: **\$92,248.26**

Title of Mellon Bank account to receive the payment: EPA

Account code for Mellon Bank account receiving the payment: **9108544**

Mellon Bank ABA Routing Number: **043000261**

Name of remitter: **Klockner and Klockner**

Site identification number: **02-81**

Along with this information, your client must instruct its bank to remit payment in the agreed upon amount via EFT to EPA's account with Mellon Bank.

To ensure that your client's payment is properly recorded, you should send a letter within one week of the EFT which references the date of the EFT, the payment amount, the name of the Site, the index number of the AOC, and the Site identification number (02-81). Please send this letter to me and also to Ms. Alexandra Varlay, Assistant Regional Counsel, EPA, 290 Broadway, 17th Floor, New York, NY 10007.

EPA reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing and all other and future costs pursuant to the AOC.

If your client has any questions regarding this matter or is interested in having a meeting with EPA to discuss current or future oversight work at the Site, please contact Ms. Courtney McEnery of my staff at (212) 637-4295 within the next two weeks. If you have any legal questions regarding this matter, please contact Ms. Varlay at (212) 637-3144. Thank you for your prompt attention to this matter.

Sincerely yours,

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

cc: M. Greenberg, Riker, Danzig, Scherer, Hyland & Perretti (w/ enclosure)

bcc: A. Varlay, ORC (w/ enclosure)

Summary of RI/FS Future Response Costs Incurred by EPA
Operable Unit 3 for the Klockner Property
Rockaway Borough Well Field Superfund Site
Rockaway, New Jersey

EPA Payroll and EPA Indirect Costs associated with the operable unit three (OU3) Remedial Investigation/Feasibility Study (RI/FS) for the Klockner Property September 27, 1995 through June 7, 1999.

Contract Costs associated with the OU3 RI/FS for the Klockner Property from September 27, 1995 through June 7, 1999.

Regional Payroll

This consists of EPA Regional Payroll charges associated with the OU3 RI/FS for the Klockner Property. This includes all costs that EPA incurs in reviewing and developing plans, reports and other items pursuant to the AOC, verifying the work, or otherwise implementing, overseeing, or enforcing the AOC.

\$11,271.99

Travel

Travel expenses include direct expenditures related to site-specific travel charges, including costs of travel to the site and to site-related meetings.

\$2.00

Indirect Costs

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (e.g., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$24,420.00

Alternative Remedial Contract Support (ARCS)

This item consists of costs incurred by EPA in connection with the oversight of the OU3 RI/FS from 9/27/95 through 6/7/99. This includes the review of documents by EPA's contractor, Malcolm Pirnie, Inc.

\$54,757.91

Environmental Services Assistance Teams (ESAT)

This item consists of costs incurred by EPA in connection with sampling and analysis performed by EPA as part of the OU3 RI/FS at the Klockner Property.

\$1,796.36

TOTAL - \$92,248.26

BILL FOR COLLECTION		BILL NO. 022999T111
BUREAU/OFFICE FOR REMITTANCE PAYABLE		DATE September 29 99
ADDRESS FOR MAILING PAYMENT USEPA - REGION II HAZARDOUS SUBSTANCE TRUST FUND		
P.O. BOX 360188, PITTSBURGH, PA 15251		

PAYER

**Klockner and Klockner, A General Partnership
C/O Nancy Berhardt, Esq.
Riker, Danzig, Scherer, Hyland & Perretti
Headquarters Plaza - One Speedwell Avenue
P.O. Box 1981
Morristown, New Jersey 07962 - 1981**

**RE: Hookaway Boreagh Well Field Superfund Site
Morris County, New Jersey**

Administrative Order on Consent, Index No. II-CERCLA-95-0104

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
	MONIES DUE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR OVERSIGHT. SITE ID# 02-81 PAIDMENT IS DUE WITHIN 45 DAYS OF THE RECEIPT OF THIS BILL. IF PAIDMENT IS NOT RECEIVED BY THIS DATE, A DAILY PENALTY CHARGE OF .0122 (4.53% PER ANNUM) WILL BE ASSESSED FROM THE DATE OF THE RECEIPT OF THE BILL THROUGH THE DATE OF PAYMENT.				\$92,248.26
			AMOUNT DUE	\$	92,248.26
			AMOUNT OF PAYMENT	\$	

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

BD33 AP02 022999T111

20X8145.4 99HSCB02D50102D0281BE02/HSCR NC 29 \$92,248.26

CERCLA 11-CERCLA-95-0104

VERSION ID# MISC 02

DUE DATE: